

RADIO CALL
SINGMS INSPIRATION
01/18/04

CORRECTIVE ACTION AND FOLLOW UP LOG

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

#	REFER ITEM NO.	AREA MENTIONED	RESULTS AND RECOMMENDATION	COMPLETED	DATE	CORRECTIVE ACTION
1	33	CREW MESS SOUP KETTLE AREA	THE SCUPPERS WERE DIFFICULT TO CLEAN DUE TO CORROSION.	YES	1/20/2004	The scuppers was cleaned during the inspection and more diligent cleaning is being followed.
2	34	PROVISIONS POULTRY FREEZER	THERE WAS A NOTICEABLE ICE BUILD UP IN THE CONDENSATE DRAIN OF THE COOLING UNIT.	YES	1/26/2004	Ice build up was avoid. Unit was defrosted and properly cleaned.
3	33	MAIN GALLEY SOUP KETTLE AREAS	THE SCUPPERS IN THESE AREAS WERE VERY DIFFICULT TO CLEAN DUE TO CORROSION.	YES	1/18/2004	The scuppers was cleaned during the inspection and more diligent cleaning is being followed.
4	20	ROOM SERVICE PANTRY	THE UNDERCOUNTER REFRIGERATOR WAS MARKED "OUT OF SERVICE" FOR MORE THAN A WEEK.	YES	1/19/2004	A work order was issued and the refrigerator was repair the following day.
5	33	FOOD SERVICE GENERAL	THE DECKS UNDER LARGER PIECES OF EQUIPMENT AND CABENITRY WERE SOILED.	YES	1/18/2004	The deck was cleaned during the inspection and more diligent cleaning is being followed.
6	20	PROVISIONS MEAT PREPARATION	THE BONE CRUSHER IN THE MEAT PREPARATION HAS BEEN OUT OF SERVICE FOR THE PAST YEAR. IT IS SCHEDULED FOR REMOVAL AT THE NEXT DRY DOCK.	YES	N/A	Machine is scheduled for removal the next dry dock
7	21	FOOD SERVICE GENERAL	AN OPEN CELL GASKET WAS NOTED ON ALL THE CORNELUS ICE MACHINES.	YES	2/15/2004	Open cell gasket on all Ice machines will be replaced
8	21	RHAPSADY BAR	A HEAVY BUILD UP OF A PINK SLIME MOLD WAS NOTED IN THE TECHNICAL SPACES OF THE CORNELUS ICE MACHINE #HB 805.	YES	1/18/2004	Pink slime mold was cleaned during the inspection, monthly cleaning scheduled is applied.
9	33	LIDO -FOOD SERVICE GENERAL	THE DECK AREAS HAD RECEEDING GROUT WHICH MADE CLEANING DIFFICULT.	YES	1/27/2004	Work order has been issued and Grouting was done through out the deck.
10	41	INTEGRATED PEST MANAGEMENT	THE PEST MANAGEMENT PLAN DID NOT HAVE DOCUMENTATION OF TRAINING PROVIDED TO CREW MEMBERS AND DOCUMENTATION FOR THE PERSON TASKED TO PROVIDE TRAINING TO THE STAFF.	YES		It will be revised and discussed.
11	*	CORRECTIVE ACTION STATEMENT	IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 – 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY. PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME – CAS – INSERT INSPECTION DATE!			